



**CREDIT CARD ON FILE AUTHORIZATION FORM**

Mail to:  
2076 Irving Rd.  
Eugene, OR 97402  
Phone: 541-687-0076  
Fax to: 541-343-0552

**Credit Cards will be pulled for the invoiced amount, on the morning after the invoice is finalized and sent to you. All Credit Card payments for Fuel Invoices are charged a 3% processing fee. For Heating Oil purchases Tyree will waive the 3% processing fee as a service to our customers.**

I authorize Tyree. to initiate debit entries to my financial institution named below. I acknowledge that the origination of Credit Card transactions to my account must comply with the provisions of US law.

**Name on Card:**

**Tyree Acct. #:**

**Card Number:**

**CCV Code:**

**Expiration Date:**

**Email Address for Receipts:**

This authorization is to remain in effect until Tyree. has received **written notification** from me, of its termination in such time and in such manner as to afford Tyree. and my financial institution a reasonable opportunity to act on it.

Printed Name:

Title:

Signature:

Date:

**NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**

**PLEASE RETURN TO: [accountspayable@tyreeoil.com](mailto:accountspayable@tyreeoil.com) OR FAX: 541-343-0552**